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Statutory Duties and Responsibilities of the State CIO Contained in the Montana Information Technology Act

2-17-511. Chief information officer -- duties. The duties of the chief information officer include but are not limited to:

(1) carrying out all powers and duties of the department as assigned by the director of the department;

(2) serving as the chief policy advisor to the director of the department on statewide information technology issues; and

(3) assisting and advising the director of the department on the enforcement responsibilities provided in 2-17-514.

2-17-505. Policy. (1) It is the policy of the state that information technology be used to improve the quality of life of Montana citizens by providing educational opportunities, creating quality jobs and a favorable business climate, improving government, and protecting individual privacy and the privacy of the information contained within information technology systems.

(2) It is the policy of the state that the development of information technology resources in the state must be conducted in an organized, deliberative, and cost-effective manner. The following principles must guide the development of state information technology resources:

(a) There are statewide information technology policies, standards, procedures, and guidelines applicable to all state agencies and other entities using the state network.

(b) Whenever feasible and cost-effective, common data is entered once and shared among agencies.

(c) In order to minimize unwarranted duplication, similar information technology systems and data management applications are implemented and managed in a coordinated manner.

(d) Planning and development of information technology resources are conducted in conjunction with budget development and approval.

(e) Information technology systems are deployed aggressively whenever it can be shown that it will provide improved services to Montana citizens.

(f) Public-private partnerships are used to deploy information technology systems when practical and cost-effective.

(g) State information technology systems are developed in cooperation with the federal government and local governments with the objective of providing seamless access to information and services to the greatest degree possible.

(h) State information technology systems are able to accommodate electronic transmissions between the state and its citizens, businesses, and other government entities.

(3) It is the policy of the state that the department must be accountable to the governor, the legislature, and the citizens of Montana.

- 2-17-512. Powers and duties of department. (1) The department is responsible for carrying out the planning and program responsibilities for information technology for state government, except the national guard. The department:
- (a) shall encourage and foster the development of new and innovative information technology within state government;
- (b) shall promote, coordinate, and approve the development and sharing of shared information technology application software, management systems, and information that provide similar functions for multiple state agencies;
- (c) shall cooperate with the office of economic development to promote economic development initiatives based on information technology;
- (d) shall establish and enforce a state strategic information technology plan as provided for in 2-17-521;
- (e) shall establish and enforce statewide information technology policies and standards;
- (f) shall review and approve state agency information technology plans provided for in 2-17-523;
- (g) shall coordinate with the office of budget and program planning to evaluate budget requests that include information technology resources. The department shall make recommendations to the office of budget and program planning for the approval or disapproval of information technology budget requests, including an estimate of the useful life of the asset proposed for purchase and whether the amount should be expensed or capitalized, based on state accounting policy established by the department. An unfavorable recommendation must be based on a determination that the request is not provided for in the approved agency information technology plan provided for in 2-17-523.
 - (h) shall staff the information technology board provided for in 2-15-1021;
- (i) shall fund the administrative costs of the information technology board provided for in 2-15-1021;
 - (j) shall review the use of information technology resources for all state agencies;
- (k) shall review and approve state agency specifications and procurement methods for the acquisition of information technology resources;
- (l) shall review, approve, and sign all state agency contracts and shall review and approve other formal agreements for information technology resources provided by the private sector and other government entities;
- (m) shall operate and maintain a central computer center for the use of state government, political subdivisions, and other participating entities under terms and conditions established by the department;
- (n) shall operate and maintain a statewide telecommunications network for the use of state government, political subdivisions, and other participating entities under terms and conditions established by the department;
- (o) shall ensure that the statewide telecommunications network is properly maintained. The department may establish a centralized maintenance program for the statewide telecommunications network.
- (p) shall coordinate public safety communications on behalf of all state agencies as provided for in 2-17-541 through 2-17-543;
 - (q) shall manage the state 9-1-1 program as provided for in Title 10, chapter 4, part 3;

- (r) shall provide electronic access to information and services of the state as provided for in 2-17-532;
- (s) shall provide assistance to the legislature, the judiciary, the governor, and state agencies relative to state and interstate information technology matters;
 - (t) shall establish rates and other charges for services provided by the department;
- (u) must accept federal funds granted by congress or by executive order and gifts, grants, and donations for any purpose of this section;
- (v) shall dispose of personal property owned by it in a manner provided by law when, in the judgment of the department, the disposal best promotes the purposes for which the department is established;
- (w) shall implement this part and all other laws for the use of information technology in state government;
- (x) shall report to the appropriate interim committee on a regular basis and to the legislature as provided in <u>5-11-210</u> on the information technology activities of the department; and
- (y) shall represent the state with public and private entities on matters of information technology.
- (2) If it is in the state's best interest, the department may contract with qualified private organizations, foundations, or individuals to carry out the purposes of this section.
- (3) The director of the department shall appoint the chief information officer to assist in carrying out the department's information technology duties.
- **2-17-514.** Department -- enforcement responsibilities. (1) If the department determines that an agency is not in compliance with the state strategic information technology plan provided for in 2-17-521, the agency information technology plan provided for in 2-17-523, or the statewide information technology policies and standards provided for in 2-17-512, the department may cancel or modify any contract, project, or activity that is not in compliance.
- (2) Prior to taking action provided for in subsection (1), the department shall review with the board any activities that are not in compliance.
- (3) Any contract entered into by an agency that includes information technology resources must include language developed by the department that references the department's enforcement responsibilities provided for in subsection (1). A contract that does not contain the required language is considered to be in violation of state law and is voidable pursuant to subsection (1). The language developed by the department may not be varied pursuant to 18-4-224.